

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **11,269/-** for the period from 23.02.2013 to 22.03.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 217

Dated:06-04-2013.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.03.2013.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **11,269/-** (Rupees Eleven thousand Two Hundred and Sixty Nine only) towards Cell Phone (Airtel) call charges for the period from 23.02.2013 to 22.03.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
537	8008504300	SO (IFR)	296
2	8008504303	P.S. to Prl.Secy (T & M)	242
3	8008504305	P.S to Secy.(FP)	424
4	8008504306	Asst. Secretary (OP)	488
5	8008504307	SO (IE)	526
6	8008504308	SO (Vigilance)	295
7	8008504310	Asst.Secy.(L) (62)*	625
8	8008504311	SO (C&EP)	433
9	8008504312	SO (Textiles)	436
10	8008504313	SO (Sugar)	516
11	8008504314	SO (IP)	157
12	8008504315	SO (MSME)	336
13	8008504316	SO (Mines-II)	252
14	8008504317	SO (Mines-III)	290
15	8008504318	SO (OP-I)	310
16	8008504319	SO (Mines-I)	312
17	8008504320	SO (INF)	320
18	8008504322	DS (S)	476
19	8008504323	SO (IF CELL)	191
20	8008504324	P.S. to Prl. Secy to Govt. & CIP	185
21	8008504325	SO (FP)	479
22	8008504327	SO (L & B)	194
23	8008504328	SO (OP-II)	465
24	8008504329	Asst. Secy. (P)	208
25	8008504330	SO (Mines -IV)	315
26	8008504331	SO (Bio-tech)	345
27	8008504332	SO (Sand)	308
28	8008504333	Asst. Secy. (Mines)	328
29	8008504334	Asst. Secy. (RM)	398
30	8008082727	DS (SK)	568
31	8978500337	JS (S)	551
		TOTAL Rs.	11,269/-

* The individual has to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

(P.T.O)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER